



Republic of the Philippines  
DEPARTMENT OF ENERGY  
(Kagawaran ng Enerhiya)



2024-11-157NTP

**NOTICE TO PROCEED**

**MR. KENNETH P. BAQUIRAN**

Authorized Representative  
Tekzone Computer Sales and Services  
BB Corporate Center, Penthouse No. 32, Pilar St., corner Araullo St.,  
San Juan City, Metro Manila

Dear Mr. Baquiran:

In reference to the approved contract awarded through BAC Resolution No. 466 s. 2024 for the "Procurement of Information, Communication Technology (ICT) Equipment of the Financial Services - Lot 4: 8 Units Colored Laser Printer & Lot 5: 3 Units Inkjet A3 Printer and Multi-Function" in the amount of **Four Hundred Nine Thousand Seven Hundred Eighty-Eight Pesos and Eighty Centavos (Php409,788.80)** and **Ninety-Eight Thousand Four Hundred Seventy Pesos and Fifty-Nine Centavos (Php98,470.59)** for lot 4 & 5 respectively, with the sum of **Five Hundred Eight Thousand Two Hundred Fifty-Nine Pesos and Thirty-Nine Centavos Only (Php508,259.39)**, executed by and between the Department of Energy (DOE) and Tekzone Computer Sales and Services, we hereby issue this Notice to Proceed (NTP) for Tekzone Computer Sales and Services to start the implementation of the contract.

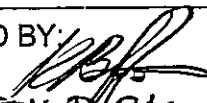
Upon receipt of this NTP, Tekzone Computer Sales and Services shall be responsible for completing the services under the Terms and Conditions of the contract in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Please be guided accordingly.

Very truly yours,

  
**FELIX WILLIAM B. FUENTEBELLA**  
Undersecretary

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| RECEIVED BY:   |
| <br><b>KENNETH P. BAQUIRAN</b><br>Signature over Printed Name |
| <b>ACCOUNT MANAGER - TEKZONE</b><br>Position and Company   |
| <b>11/22/24 01:51 P.M.</b><br>Date and Time Received   |